5. The tenderer, whose rate will be accepted, must be undertake to cart all the stocks that will be purchased by the retail merchants, to their shops, on the date of purchase alone. He must also undertake to transport stocks, if any, that may be required to be sent to Government Depots in the Division. The bags will have to be taken to the scale and weighed by his own coolies.

6. The contractor whose tender is accepted, should execute a '*Mutchalika*' on a general stamp paper of annas ten, binding himself to conform to the conditions to be stipulated before his contract is let in, and should also furnish a cash security of Rs. 500 to ensure due fulfilment of the conditions of the contract, within a period of one week from the date of intimation.

7. The successful tenderer should arrange for the prompt transportation of the goods, purchased by the merchants, and for this purpose, at least half a dozen bullock carts must be made available at the sub-godown on every working day. He should also undertake to provide sufficient number of carts for the prompt execution of work, as and when such occasion arises to do so.

8. The contractor should begin his work under the direction of the Special Revenue Inspector incharge of the sub-godown.

9. If the contractor gives room for any complaints like pilferage of the goods on the way, etc., amount to the extent of such loss will be recovered from the security amount, and he will also be held liable for any action that could be taken against him for such *malpractices*. Should there be any delay in transporting the bags purchased by the merchants on the very day, the same will be arranged to be conveyed by other means and the cost thereof, together with further damages, if any, will be recovered from the contractor.

10. For the carts, sufficient number of coolies should be provided by the contractor, and he will himself bear such charges. The rate to be furnished will be inclusive of all such incidental charges.

11. The tenders will be disposed off under the usual rules, applicable thereto, the lowest rate quoted being generally accepted, the orders of the Director of Food Supplies in Mysore, Bangalore, in this behalf, being final, who does not bind himself to accept the lowest, or to assign any reason whatever, for the rejection of any tender.

12. The Director of Food Supplies in Mysore, Bangalore, reserves the right of cancelling the contract at any time, without assigning any reason thereof. The list of Ration Shops, Government Depots, Societies, etc., pertaining to each Sub-godown may be obtained in the Sub-godown during its working hours and the intending persons may see these before submitting their tenders. Intending tenderers are hereby informed to note that 'one way Traffic', has been enforced in certain roads of Bangalore City. The sealed covers should be superscribed as "Sub-godown Carting Tender."

1270b

Notification dated 20th May 1948.

No. A. D. B. 5. 9633—47-48. Sealed tenders will be received in the Office of the Assistant Director of Food Supplies, Depot Section, Polepalli Subbiah Setty's Choultry, Cottonpet, Bangalore City, from the owners of contractors, for the transport by the lorries of food-grains and all other controlled commodities between the following destinations, up to 4 P.M. on Monday the 14th June 1948. A list of reserve and sub-godowns can be seen at the office during the working hours. The contract will be in force for a period of six months from 1st July 1948.

(*a*) From any of the reserve godowns to sub-godowns scattered all over the city area.

(*b*) Transporting wheat from any of the reserve godowns to the Flour Mills in Old Tharagupet, Bangalore City and to the Elgin Flour Mills, Civil Station, Bangalore.

(*c*) To transport wheat-products from the Flour Mills (aforesaid) to the reserve or sub-godowns.

(*d*) Transporting food-grains between the reserve godowns.

(*e*) Transporting bags of food-grains released from any of the reserve godowns to the industrial concerns and societies like (*i*) Binny Mills Work People Stores, (*ii*) Malleswaram Co-operative Society, and (*iii*) Minerva Mills Co-operative Society.

Government Treasuries, in favour of the Assistant Director of Food Supplies as earnest money which will be refunded in case the tender is not accepted.

4. The rates at which the bags can be transported from the destinations described above, must be quoted. The rate to be furnished should be inclusive of all incidental charges. In addition to the transportation, the contractor should arrange for weighing, loading and unloading and stacking of the bags in a proper manner, by his own agency and at his own cost, as per the instructions of the official in-charge.

5. The rate to be quoted is for a bag of 90 seers having a margin of 10 seers on either side. Separate rates may be given in respect of Standard Cloth, Gunny Bales, Tins and cases of potatoe chips, etc. If the bags are less than 80 seers, the contractor should agree for a reduction in rate, to be decided by the Director of Food Supplies in Mysore, Bangalore.

6. Each tenderer should produce a solvency certificate, issued by the Amildar of the Taluk. Contractors who are now doing the transport work of the depots, are exempted from the production of the certificates.

7. The contractor, whose tender is accepted, should execute a Mutchalika on a general stamp paper of annas ten, binding himself to conform to the conditions to be stipulated by the undersigned before his contract is let in, and should also furnish a cash security of Rs. 1,000 within a week from the date of intimation to ensure due fulfilment of these conditions and in case his office does not possess a telephone, he must instal one immediately.

8. The successful tenderer should arrange for the prompt transportation of the goods to the stipulated godowns, as directed by the Officer of Food Supplies in charge of such work in the railway goods-shed. He should also undertake to promptly provide sufficient number of lorries for the timely execution of the work entrusted to him from time to time.

9. The contractor should begin the work under the direction of the Transport Supervisor, and he must be prepared to supply the number of lorries required by him on indent. The number of bags that could be transported every day will be ranging from 1,500 to 2,000.

10. If the contractor gives room for any complaints, such as pilferage of goods on the way, etc., amount to the extent of such loss to Government will be recovered from the security amount, and he will be held liable for any action that could be taken against him for such malpractices. Should there be any delay in transporting the bags entrusted to him by the very day, the same will be conveyed by other means at the cost of the contractor, and he will also be held liable for further damages incurred in such circumstances.

11. For the lorries, sufficient number of coolies will have to be provided by the contractor, and he will himself bear such charges.

12. The tenders will be disposed of under the usual rules applicable thereto. The decision of the Director of Food Supplies in Mysore, Bangalore in all questions arising in this behalf is final. The Director of Food Supplies does not bind himself to accept the lowest rates or to assign any reason whatsoever, for the rejection of any tender.

13. The Director of Food Supplies in Mysore, Bangalore reserves the right of cancelling the contract at any time with out assigning any reason whatever. Further particulars may be had from this office during working hours.

A. N. ANANTARAMAIYA,
Asst. Director.

1270a

OFFICE OF THE ASSISTANT DIRECTOR OF FOOD SUPPLIES (DEPOTS SECTION), POLEPALLI SUBBIAH CHETTY'S CHOULTRY, BANGALORE.

Notification dated 26th May 1948.

No. A.D.C.2. 9780—47-48. It is hereby notified for the information of the Public that 15,500 yards of Water-proof Canvas, available in Chintamani Thippiah Setty's Choultry godown, behind the City Municipal Offices, Bangalore City, will be sold in public auction in the premises of the godown by the undersigned on 17th June 1948 at 10 A.M. subject to the conditions specified below. The canvas is one yard wide and is in continuous piece of 80, 90 and 100 yards each.

(1) The intending bidders should furnish a cash deposit of Rs. 100 which amount will be refunded immediately after the

forfeited to Government and the article put to resale immediately at the risk of the original highest bidder from whom the deficiency if any, on resale will be recovered as arrears of land revenue. The original highest bidder will not be entitled to any profit arising out of the resale.

(3) The highest bidder must take delivery of the article within three days from the date of intimation of the confirmation of sale by the Director of Food Supplies in Mysore, Bangalore after paying the balance of amount failing which his 25 per cent deposit amount will be forfeited to Government and the article will again be put to resale at his risk. The deficiency, if any, on resale will be recoverable from him as arrears of land revenue, and he will have no claim on any excess realisations.

(4) The sale is subject to confirmation by the Director of Food Supplies in Mysore, Bangalore.

(5) The article should be cleared within three days as per clause (3) above and if he fails to comply ith that condition, the highest bidder is liable to pay godown rent and such other charges fixed by the undersigned.,

(6) The intending bidder may examine the article in the godown between 11 A.M. and 7 P.M. on any working day and between 8 A.M. and 1 P.M. on Sunday.

(7) The decision of the Director of Food Supplies in Mysore, Bangalore, is final on any point arising in connection with this auction sale.

1430 A. N. ANANTARAMAIYA, *Asst. Director.*

OFFICE OF THE PRINCIPAL, MEDICAL SCHOOL, BANGALORE.

Notification.

Sealed tenders for running the Medical School Canteen will be received in the Office of the Principal, Medical School, Bangalore, till 5 P.M. on 18th June 1948. The conditions are as follows:—

1 The building for running the canteen will be given by the undersigned on lease for a period of one year from the date of contract.

2 The tenderers should use their own furniture and utensils in the building and when the contract ceases they should hand over the building to the University in good order.

3 Any damage caused to the building while in the charge of contractor should be made good by him.

4 The building is fitted with necessary electric lights and water supply arrangements. Repairs to these should be done by the contractor at his own expense. The charges for water should be borne by him.

5 The catering should be of a very high order and the materials used in the preparations should be wholesome. The rates at which they are sold should be approved by the undersigned from time to time.

6 The building and the surrounding should be kept clean as per instructions of the undersigned and the Health Department.

7 Each tenderer should specify in words and figures the amount that he is prepared to pay the University annually during the period of contract for the right of running the canteen.

8 Acceptance of the tender rests with the undersigned who does not bind herself to accept the highest or any tender or to give any reason whatsoever for the rejection of any tender.

9 Each tender should be accompanied by a treasury chellan for Rs. 100 as earnest deposit paid to the treasury to the credit of the "University Funds" in favour of the Principal, Medical School, Bangalore. The deposit of the successful tenderer will either be adjusted against the last instalment of lease or returned after the expiry of the lease period.

10 The successful tenderer on intimation will be required to execute within a week an agreement in the form prescribed specifying the terms of the contract. He should pay the contract amount for the year in advance before he can be allowed possession of the premises. In default of payment or in default of his executing the bond within the stipulated time his deposit amount will be forfeited.

11 The catering arrangements should be started immediately after the execution of the bond and the canteen should be [illegible] satisfaction of the Principal and the Canteen

OFFICE OF THE SUPERINTENDENT, GOVERNMENT GARDENS IN MYSORE, LAL-BAGH, BANGALORE.

Notice dated 27—28th May 1948.

Tenders for the supply of Contingent articles, etc., for the Parks and Gardens at Mysore for 1948-49.

Notice is hereby given that separate sealed tenders will be received at the Office of the undersigned up to 4 P.M. on the 21st June 1948, for the supply of contingent articles, etc., for the Parks and Gardens at Mysore for a period of one year from 1st July 1948 to 30th June 1949. The tenders will be opened on the same day at 4 P.M. by the undersigned in his office in the presence of the tenderers, who may be present at that time. The tenders submitted after the due date and time will be rejected without assigning any reason therefor.

Details of terms and conditions of the tender contract may be had from this office personally or on application.

1402 ———

Notice dated 10th May 1948.

It is hereby notified for the information of the public that sealed tenders for grazing right for 1948 in the Parks noted below will be received in the office of the undersigned at 4 P.M. on Wednesday the 23rd June 1948:—

1 Cubbon Park
2 Dharmambudhi Tank

All particulars regarding the terms of sale, deposit money, period of lease, etc., required by the bidder may be had in the office of the undersigned on any working day between 11 A.M. and 5 P.M.

8884 K. NANJAPPA, *Supdt.*

OFFICE OF THE ADDITIONAL DIRECTOR OF INDUSTRIES AND COMMERCE IN MYSORE, BANGALORE.

Notification dated 28th May 1948.

No. 4783—48. The attention of the dealers in Drugs in the State is hereby drawn to the two previous Notifications dated 23rd July 1947 and 6th October 1947, calling upon them to credit the licensing fees for Drugs due from them towards the first quarter of licensing year 1947-48.

In spite of the fact that, in both the above notifications, they were sufficiently made aware that the amount due by the respective dealers was nothing short of Government dues, which, if not paid would be recovered as per rules, the dealers have not complied with the provisions of law on the subject. They are hereby reminded that they cannot, under any circumstances, escape payment of the arrears in question.

In case, payment towards the above is not made to the head of account "*XXII Industries and Commerce—Receipts of Civil Supplies Department—Drug Licensing fees*" and the duplicate challen is not sent to this office, within 15 days from the date of this notification, proceedings will be launched against the defaulters without any further notice.

1404 J. B. MALLARADHYA,
Addl. Director.

OFFICE OF THE GENERAL MANAGER, ELECTRO-PORCELAIN SECTION, GOVERNMENT PORCELAIN FACTORY, MALLESWARAM, BANGALORE 3.

Notification dated 28th May 1948.

In modification of this office notification dated 27th April 1948, it is hereby informed that sealed tenders will be received at the office of the undersigned before 11 A.M. on Tuesday the 15th June 1948 for the removal of sand residue from the Factory premises. Tender should be given on tonnage basis and it should be accompanied by an earnest money of Rs. 20.

The accepted tenders will be in force for a period of one year from 1st July 1948 to the end of 30th June 1949. The tenders will be opened on the same day at 11 A.M. by the undersigned in his office in the presence of the tenderers who may be present at that time. The tenders submitted after due date and time will be rejected without assigning reason therefor.